

Fill in this information to identify the case:

Debtor 1	SUSAN F. MILLES
Debtor 2 (Spouse, if filing)	
United States Bankruptcy Court for the:	Western District of Pennsylvania
Case Number:	17-24444CMB

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor:	US BANK TRUST NA - TRUSTEE CABANA	Court claim no. (if known):	5
Last 4 digits of any number you use to identify the debtor's account	7 8 3 1		
Property Address:	36 BEAVER GRADE RD MCKEES ROCKS PA 15136		

Part 2: Cure Amount

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ 11,233.48
b. Prepetition arrearage paid by the trustee:	(b) \$ 11,233.48
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ 0.00
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ 0.00
e. Allowed postpetition arrearage:	(e) \$ 0.00
f. Postpetition arrearage paid by the trustee:	+ (f) \$ 0.00
g. Total. Add lines b, d, and f.	(g) \$ 11,233.48

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment \$ 693.47

The next postpetition payment is due on 2 / 1 / 2023
MM / DD / YYYY

Mortgage is paid directly by the debtor(s).

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

J/s/ Ronda J. Winnecour
Signature

Date 04/07/2023

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566 Email cmeccf@chapter13trusteewdpacom

Debtor 1

SUSAN F. MILLES

Name

Case number (if known) **17-24444CMB**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
11/25/2019	1138739	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	89.46
12/23/2019	1142187	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	366.40
01/28/2020	1145578	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	366.44
02/25/2020	1149086	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	368.09
03/23/2020	1152646	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	367.68
04/27/2020	1156077	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	367.26
05/26/2020	1159478	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	366.84
06/26/2020	1162852	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	327.43
07/29/2020	1166057	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	327.00
08/25/2020	1169139	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	326.56
09/28/2020	1172205	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	365.05
10/26/2020	1175290	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	364.51
11/24/2020	1178394	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	378.79
12/21/2020	1181388	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	378.17
01/25/2021	1184311	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	377.51
02/22/2021	1187379	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	199.34
03/26/2021	1190629	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	406.62
04/26/2021	1193943	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	406.62
05/25/2021	1197083	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	406.62
06/25/2021	1199903	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	406.62
08/26/2021	1208418	US BANK TRUST NA - TRUSTEE CABANA S	AMOUNTS DISBURSED TO CREDITOR	1,653.42
09/24/2021	1211524	US BANK TRUST NA - TRUSTEE CABANA S	AMOUNTS DISBURSED TO CREDITOR	486.92
10/25/2021	1214579	US BANK TRUST NA - TRUSTEE CABANA S	AMOUNTS DISBURSED TO CREDITOR	486.92
11/22/2021	1217607	US BANK TRUST NA - TRUSTEE CABANA S	AMOUNTS DISBURSED TO CREDITOR	459.18
12/23/2021	1220699	US BANK TRUST NA - TRUSTEE CABANA S	AMOUNTS DISBURSED TO CREDITOR	459.18
01/26/2022	1223747	US BANK TRUST NA - TRUSTEE CABANA S	AMOUNTS DISBURSED TO CREDITOR	459.18
02/23/2022	1226601	US BANK TRUST NA - TRUSTEE CABANA S	AMOUNTS DISBURSED TO CREDITOR	265.67
				11,233.48

MORTGAGE REGULAR PAYMENT (Part 3)

02/23/2018	1070359	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	976.85
03/28/2018	1073532	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	505.78
04/24/2018	1076763	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	517.29
05/25/2018	1079999	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	526.08
06/22/2018	1083213	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	532.02
07/26/2018	1086344	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	536.32
08/28/2018	1089583	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	539.46
11/26/2018	1086344	DITECH FINANCIAL LLC F/K/A GREEN TRE	CANCELLED CHECK TO CREDITOR/CONT	-536.32
11/26/2018	1098270	CHALET PROPERTIES III LLC	PREWRITTEN CHECK TO CREDITOR/CON	536.32
11/27/2018	1098897	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	1,223.12
12/21/2018	1102009	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	820.13
01/25/2019	1105144	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	831.61
02/25/2019	1108414	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	842.38
03/25/2019	1111665	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	850.66
04/26/2019	1114961	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	858.29
05/24/2019	1118349	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	864.68
06/25/2019	1121690	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	879.05
07/29/2019	1125175	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	882.57
08/27/2019	1128598	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	660.07
09/24/2019	1132034	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	536.98
10/24/2019	1135286	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	536.98
11/25/2019	1138739	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	536.98
12/23/2019	1142187	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	536.98
01/28/2020	1145578	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	536.98
02/25/2020	1149086	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	536.98
03/23/2020	1152646	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	536.98
04/27/2020	1156077	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	536.98
05/26/2020	1159478	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	536.98
06/26/2020	1162852	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	536.98
07/29/2020	1166057	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	536.98
08/25/2020	1169139	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	536.98
09/28/2020	1172205	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	536.98
10/26/2020	1175290	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	536.98

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Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
11/24/2020	1178394	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	536.98
12/21/2020	1181388	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	536.98
01/25/2021	1184311	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	536.98
02/22/2021	1187379	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	1,431.96
03/26/2021	1190629	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	674.70
04/26/2021	1193943	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	674.70
05/25/2021	1197083	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	674.70
06/25/2021	1199903	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	674.70
07/26/2021	1203133	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	478.62
08/26/2021	1208418	US BANK TRUST NA - TRUSTEE CABANA S	AMOUNTS DISBURSED TO CREDITOR	870.78
09/24/2021	1211524	US BANK TRUST NA - TRUSTEE CABANA S	AMOUNTS DISBURSED TO CREDITOR	674.70
10/25/2021	1214579	US BANK TRUST NA - TRUSTEE CABANA S	AMOUNTS DISBURSED TO CREDITOR	674.70
11/22/2021	1217607	US BANK TRUST NA - TRUSTEE CABANA S	AMOUNTS DISBURSED TO CREDITOR	674.70
12/23/2021	1220699	US BANK TRUST NA - TRUSTEE CABANA S	AMOUNTS DISBURSED TO CREDITOR	674.70
01/26/2022	1223747	US BANK TRUST NA - TRUSTEE CABANA S	AMOUNTS DISBURSED TO CREDITOR	674.70
02/23/2022	1226601	US BANK TRUST NA - TRUSTEE CABANA S	AMOUNTS DISBURSED TO CREDITOR	693.47
03/25/2022	1229603	US BANK TRUST NA - TRUSTEE CABANA S	AMOUNTS DISBURSED TO CREDITOR	693.47
04/26/2022	1232638	US BANK TRUST NA - TRUSTEE CABANA S	AMOUNTS DISBURSED TO CREDITOR	693.47
05/25/2022	1235677	US BANK TRUST NA - TRUSTEE CABANA S	AMOUNTS DISBURSED TO CREDITOR	693.47
06/27/2022	1238699	US BANK TRUST NA - TRUSTEE CABANA S	AMOUNTS DISBURSED TO CREDITOR	693.47
07/26/2022	1241628	US BANK TRUST NA - TRUSTEE CABANA S	AMOUNTS DISBURSED TO CREDITOR	693.47
08/24/2022	1244491	US BANK TRUST NA - TRUSTEE CABANA S	AMOUNTS DISBURSED TO CREDITOR	693.47
09/27/2022	1247385	US BANK TRUST NA - TRUSTEE CABANA S	AMOUNTS DISBURSED TO CREDITOR	693.47
10/25/2022	1250167	US BANK TRUST NA - TRUSTEE CABANA S	AMOUNTS DISBURSED TO CREDITOR	681.58
11/23/2022	1252976	US BANK TRUST NA - TRUSTEE CABANA S	AMOUNTS DISBURSED TO CREDITOR	1,073.71
				38,131.73

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

SUSAN F. MILLES
36 BEAVER GRADE ROAD
MCKEES ROCKS, PA 15136

RUSSELL A BURDELSKI ESQ*
LAW OFFICES RUSSELL A BURDELSKI
1020 PERRY HWY
PITTSBURGH, PA 15237

US BANK TRUST NA - TRUSTEE CABANA SERIES III TRUST
C/O SN SERVICING CORP
323 FIFTH ST
EUREKA, CA 95501

RICHARD POSTIGLIONE ESQ
FRIEDMAN VARTOLO LLP
85 BROAD ST STE 501
NEW YORK, NY 10004

4/7/23

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee